



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

December 22, 2006

Ms. Sarah Brown, Treasurer
Ohio Republican Party State
Central & Executive Committee
211 S. Fifth Street
Columbus, OH 43215

Response Due Date:
January 24, 2007

Identification Number: C00162339

Reference: Amended September Monthly Report (8/1/06 – 8/31/06), received
11/3/06

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$1,283.04 from "FOLTIN FOR CONGRESS" and "Michael Murry"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

-Schedule B supporting Line 30(b) of your report discloses one or more disbursements to "AT&T-SBC," "Cincinnati Bell," "VERIZON WIRELESS #2," and "Victory Solutions LLC" and several corresponding memo entries detailing the portion of the disbursement allocated to each federal candidate. However, the sum of the corresponding memo entries on Line 30(b) does not equal each respective payment. If part of each disbursement was for your committee and not a federal candidate, please indicate that amount in addition to the amounts allocated to each federal candidate. Please amend your report to clarify these discrepancies.

-Schedule H4 supporting Line 21(a) of your report discloses a payment(s) for "non federal staff cell phones not 25%" and "non federal staff health